## EXHIBIT A



May 16, 2022 Invoice # 392494 Matter # 082754.0003

Re: Purdue Pharma Post-Appeal Matter

For services rendered through April 30, 2022

<u>Date</u>	Professional		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/22	Kaplan	Telephone conference with Mr. Goldman, review debtor's motion to approve settlement term sheet, review objections to term sheet and joinders filed by various states, pro se and municipalities; conference call with Mr. Gold, et al; research issues raised in objections including divestiture rule, advisory opinion and 11 USC 1123(a)(4)	6.00	425.00	2550.00
03/08/22	Kaplan	Review additional objections to motion to approve term sheet and continue to analyze, research and draft responses to objections (3.7); conference call with Debtor's counsel/Attorney General counsel (0.6); additional email exchange regarding decision not to file written reply (0.2)	4.50	425.00	1912.50
04/07/22	Fay	Review current draft of Inter-creditor Agreement; Review open issues following previous discussion with Davis Polk; Participate in call with Attorneys Gold and Goldman to discuss strategy for future negotiations with Davis Polk; and participate in conference call with representatives of the NINE regarding foregoing.	1.50	495.00	742.50
04/07/22	Goldman	Teams meeting re next steps	0.50	565.00	282.50
04/19/22	Fay	Conference call with Attorneys Gold and Goldman to prepare for call with Attorneys for the Nine to discuss status of Inter-creditor Agreement negotiations	0.90	495.00	445.50

Connecticut law requires us to advise you that this communication is an attempt to collect a debt.

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\$7,586.50

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<u>Date</u>	<u>Professional</u>	and antiques and with Attangues for	<u>Hours</u>	Rate	<u>Amount</u>
		and conference call with Attorneys for the Nine regarding same.			
04/19/22	Goldman	Teams meeting with Matt Gold, Robert Berman, Tim Lungren and Geoff Fay re pre-call for 3 pm conference call with Davis Polk re intercreditor agreement (.4); conference with Angela Libby and Jacob Weiner of Davis Polk, Matt Gold, Robert Berman and Geoff Fay re intercreditor agreement and collateral documents issues (.6)	1.00	565.00	565.00
04/25/22	Goldman	Teams meeting with States Group re SOAF/intercreditor	0.70	565.00	395.50
04/25/22	Fay	Review Attorney Gold's memo with 1.40 495.00 additional comments/issues with David Polk's draft of the Inter creditor Agreement; participate in conference call with client team to discuss form of SOAF committee and inter-creditor agreement.		495.00	693.00
		Fees			\$7,586.50
		Professional Summary			
Profession	<u>nal</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey F	. Fay	Partner	3.80	495.00	1,881.00
Irve J. Gold	dman	Partner	2.20	565.00	1,243.00
Jonathan A	A. Kaplan	Partner	10.50	425.00	4,462.50
		Fees			\$7,586.50
		Total Fees Total Disbursements			\$7,586.50 \$0.00

**Total Due This Invoice** 

June 17, 2022 Invoice # 394014 Matter # 082754.0003

Re: Purdue Pharma Post-Appeal Matter

For services rendered through May 31, 2022

<u>Date</u>	<u>Professional</u>		<u>Hours</u>	Rate	<u>Amount</u>
05/02/22	Fay	Review Attorney Gold's memo to Davis Polk with issues relative to Intercreditor agreement.	0.50	495.00	247.50
05/10/22	Goldman	Telephone conference with Marion Quirk re objection to bonus motion and whether it is precluded by Direct Settlement Agreement; review of Direct Settlement Agreement and get back to Marion Quirk	1.00	565.00	565.00
05/13/22	Goldman	Review of invoices for February and prepare second monthly fee statement	1.00	565.00	565.00
05/16/22	Goldman	Allocated time to prepare first interim fee application for P&C to get reimbursed for fees incurred for States' representation	3.00	565.00	1695.00
05/20/22	Fay	Review several client team e-mails with proposed requests to Davis Polk regarding revisions to inter-creditor agreement and form of SOAF.	0.50	495.00	247.50

Fees \$3,320.00

## **Professional Summary**

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey F. Fay	Partner	1.00	495.00	495.00
Irve J. Goldman	Partner	5.00	565.00	2,825.00

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\$3,320.00 **Fees** 

**Total Fees** \$3,320.00 **Total Disbursements** \$0.00

**Total Due This Invoice** \$3,320.00

July 12, 2022 Invoice # 394666 Matter # 082754.0003

Re: Purdue Pharma Post-Appeal Matter

For services rendered through June 30, 2022

<u>Date</u>	<u>Professional</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/03/22	Goldman	Receipt/review of email from Matt Gold to Angela Libby re intercreditor issues and review of exchange of emails with Davis Polk transactional attorneys to re-focus existing issues on intercreditor agreement	0.70	565.00	395.50
06/07/22	Fay	Review Attorney Gold's proposed memo to Davis Polk regarding Intercreditor Agreement open issues.	0.40	495.00	198.00
06/07/22	Goldman	Review Matt Gold draft email re intercreditor agreement and telephone conference with Matt Gold re same	0.50	565.00	282.50
06/08/22	Goldman	Telephone conference with Matt Gold re intercreditor and fee issues	0.40	565.00	226.00
06/08/22	Goldman	Review of latest draft of and emails re intercreditor agreement in preparation for 4 pm Teams meeting (2.0); confer with Geoff Fay re intercreditor issues (.2); Teams meeting with States group re status of intercreditor Agreement issues (.5)	2.70	565.00	1525.50
06/08/22	Fay	Telephone conference with Attorney Goldman to discuss open issues with respect to Inter-creditor Agreement; participate in conference call with client team to discuss foregoing issues.	0.90	495.00	445.50
06/13/22	Goldman	Allocated time to locate/review notice of fee application hearing and register for 6/15 Zoom hearing	0.20	565.00	113.00
06/13/22	Goldman	Review of draft of Matt Gold email to Angela Libby and draft proposed	0.30	565.00	169.50

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Purdue Pharma Post-Appeal Matter Pg 7 of 16 Invoice No.: 394666

July 12, 2022 Page 2

\$5,849.50

<u>Date</u>	<u>Professional</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		revisions			
06/14/22	Goldman	Allocate time for review and responding to Davis Polk email re proposed interim fee order for P&C first interim fee order	0.20	565.00	113.00
06/15/22	Goldman	Allocated time for attending hearing on first interim fee application	0.60	565.00	339.00
06/24/22	Goldman	Teams meeting with Matt Gold and Robert Berman re intercreditor and Davis Polk checklist issues	1.00	565.00	565.00
06/27/22	Goldman	Review collateral document checklist and confer with Geoff Fay in preparation for 4 pm Teams meeting (.4); participate in Teams meeting (.4)	0.80	565.00	452.00
06/27/22	Goldman	Review of emails/notes in preparation for 4 pm call	0.50	565.00	282.50
06/27/22	Fay	Preliminary review of collateral document checklist; conference with Attorney Goldman regarding opinions needed as to lien perfection; conference call with committee of participating states to discuss SOAF structure and inter-creditor agreement issues.	1.50	495.00	742.50
		Fees			\$5,849.50
		Professional Summary			
Professio	<u>nal</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey F	. Fay	Partner	2.80	495.00	1,386.00
Irve J. Gol	dman	Partner	7.90	565.00	4,463.50
		Fees			\$5,849.50
		Total Fees Total Disbursements			\$5,849.50 \$0.00

**Total Due This Invoice** 

August 15, 2022 Invoice # 396350 Matter # 082754.0003

Re: Purdue Pharma Post-Appeal Matter

For services rendered through July 31, 2022

<u>Date</u>	Professional		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/18/22	Goldman	Review of SOAF Agreement in preparation for 3 pm Teams meeting and note comments/issues (.5); Teams meeting with Matt Gold and Bob Berman re issues/comments with first draft of SOAF Agreement in preparation for Teams meeting with States on 7/19	1.50	565.00	847.50
07/19/22	Goldman	Review and outline pertinent provisions of Direct Settlement Agreement relating to actions/decisions of Nine/SOAF in preparation for 3 pm Teams meeting	1.50	565.00	847.50
07/19/22	Goldman	Review of revisions/comments to SOAF agreement from Matt Gold and provide revisions/comments (.8); Teams meeting with States re same (.7)	1.50	565.00	847.50
07/20/22	Goldman	Zoom meeting with Davis Polk attorneys, Matt Gold, Barney and Tim from CA re SOAF structure and other settlement implementation issues	0.80	565.00	452.00
07/20/22	Goldman	Teams meeting with Matt Gold, Bob Berman and Barney Eskandari re thoughts/approaches to SOAF and other issues discussed on earlier call with Davis Polk	0.50	565.00	282.50
07/26/22	Goldman	Review of reimbursement spreadsheet and Teams meeting with States re same	0.20	565.00	113.00
07/26/22	Goldman	Review notes of call with Davis Polk attorneys and Teams meeting with States to report on progress of	0.50	565.00	282.50

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Invoice No.: 396350 August 15, 2022 Page 2

<u>Date</u>	<u>Professional</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		negotiations			
07/28/22	Goldman	Review of revised reimbursement spreadsheet; correct draft email prepared by Jeff Rupert for WA cost- share and draft and transmit email to States group re revised reimbursement calculations	0.30	565.00	169.50
07/29/22	Goldman	Review of May, June, July 2022 invoices for possible redaction and prepare Third Monthly Fee Statement	1.50	565.00	847.50
		Fees			\$4,689.50
		Professional Summary			
Profession	nal	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Irve J. Gold	lman	Partner	8.30	565.00	4,689.50
		Fees			\$4,689.50
		Total Fees Total Disbursements			\$4,689.50 \$0.00
		<b>Total Due This Invoice</b>			\$4,689.50

September 9, 2022 Invoice # 397397 Matter # 082754.0003

Re: Purdue Pharma Post-Appeal Matter

For services rendered through August 31, 2022

<u>Date</u>	<u>Professional</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/15/22	Goldman	Review of revised SOAF Agreement with WA proposed revisions (.5); review of provisions of Direct Settlement Agreement and MDT Settlement Agreement that are referenced in SOAF Agreement and make further suggested revisions (2.5)	3.00	565.00	1695.00
08/15/22	Goldman	Telephone conference with Matt Gold re revisions to SOAF Agreement	0.30	565.00	169.50
08/15/22	Goldman	Attend Teams meeting of States re SOAF Agreement	0.50	565.00	282.50
08/16/22	Goldman	Telephone conference with Matt Gold re finalizing and transmitting SOAF Agreement (.2); register for 8/17 hearings and finalize clean version of SOAF Agreement for implementation of Direct Settlement Agreement	0.50	565.00	282.50
08/17/22	Goldman	Attend 8/17 hearings	1.50	565.00	847.50
08/19/22	Goldman	Review of clean and comparison draft of SOAF Agreement circulated by Matt Gold and draft and transmit responsive email	0.30	565.00	169.50
08/22/22	Fay	Review attorneys' e-mails regarding legal structure of SOAF	0.40	495.00	198.00
08/25/22	Goldman	Review of draft emails to send to Purdue re SOAF Agreement and chronology of emails re ICA comments and where we stand on documenting settlement and ancillary documents (1.0); prepare response draft email to	1.20	565.00	678.00

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<u>Date</u>	<u>Professional</u>	send to	Purdue (.2)	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>			
		Fees				\$4,322.50			
	Professional Summary								
<u>Profession</u>	<u>nal</u>	<u>Title</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>			
Geoffrey F	. Fay	Partner		0.40	495.00	198.00			
Irve J. Gol	dman	Partner		7.30	565.00	4,124.50			
		Fees				\$4,322.50			
Total Fees Total Disbursements						\$4,322.50 \$0.00			
			Total Due This Invoice			\$4,322.50			



>>Matter Note

October 19, 2022 Invoice # 398994 Matter # 082754.0003

>>End Matter Note

>>Printer:File

>>Matter User Defined Fields

## Re: Purdue Pharma Post-Appeal Matter

For services rendered through September 30, 2022

<u>Date</u>	<u>Professional</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>				
09/01/22	Goldman	Review select provisions of Intercreditor Agreement which were subject to prior comments/revisions by Nine (1.2); Teams meeting with Matt Gold, Bob Berman, Tim Lungren and Barney Eskandari of CA re next steps in completing comments/suggested revisions to Intercreditor Agreement (.5)	1.70	565.00	960.50				
09/13/22	Goldman	Detailed review of intercreditor agreement up to Article IX and note comments in preparation for meeting with counsel for WA and CA re getting collective comments to Purdue	3.50	565.00	1977.50				
09/19/22	Goldman	Complete comprehensive review of Intercreditor Agreement and note comments (1.5); Teams meeting with state representatives from WA and CA re suggested changes (1.0)	2.50	565.00	1412.50				
09/19/22	Fay	Review Inter-Creditor Agreement and my comments thereto from last March; Review Mathew Gold's issues memo; participate in conference call to discuss Inter-Creditor issues.	3.40	495.00	1683.00				
		Fees			\$6,033.50				
	Professional Summary								
Profession	<u>nal</u>	<u>Title</u>	<u>Hours</u>	Rate	<u>Amount</u>				
Geoffrey F	. Fay	Partner	3.40	495.00	1,683.00				

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<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Irve J. Goldman	Partner	7.70	565.00	4,350.50
	Fees			\$6,033.50
	Total Fees Total Disbursements			\$6,033.50 \$0.00
	Total Due This Invoice			\$6,033.50

December 22, 2022 Invoice # 402037 Matter # 082754.0003

Re: Purdue Pharma Post-Appeal Matter

For services rendered through November 30, 2022

Toll convious fortaction through Novombol co, 2022								
<u>Date</u>	<u>Professional</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>			
11/17/22	Goldman	Review of marked version of intercreditor agreement with changes from original draft in preparation for meeting with state representatives on 11/18	5.00	565.00	2825.00			
11/18/22	Goldman	Teams meeting with Matt Gold and Tim Lungren for CA and others re marked comments to Intercreditor Agreement (2.0); make marked changes to agreement (1.0)	3.00	565.00	1695.00			
11/18/22	Fay	Prepare for and participate in conference call to discuss Inter creditor issues.	2.00	495.00	990.00			
		Fees			\$5,510.00			
<u>Professional Summary</u>								
<u>Profession</u>	<u>nal</u>	<u>Title</u>	<u>Hours</u>	Rate	<u>Amount</u>			
Geoffrey F. Fay		Partner	2.00	495.00	990.00			
Irve J. Gold	dman	Partner	8.00	565.00	4,520.00			
		Fees			\$5,510.00			
		Total Fees Total Disbursements			\$5,510.00 \$0.00			
Total Due This Invoice					\$5,510.00			

January 5, 2023 Invoice # 402290 Matter # 082754.0003

\$0.00

Re: Purdue Pharma Post-Appeal Matter

For services rendered through December 31, 2022

For services rendered through December 31, 2022								
<u>Date</u>	<u>Professional</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>			
12/09/22	Goldman	Review of revised draft of intercreditor agreement with Kleinberg Kaplan revisions/comments in preparation for 12/12 meeting with States	3.00	565.00	1695.00			
12/12/22	Goldman	Complete review of Kleinberg Kaplan revised version of Intercreditor Agreement in preparation for meeting with the State (.8); Zoom meeting with State Attorney Generals to go over revisions to Intercreditor Agreement (1.0)	1.80	565.00	1017.00			
12/21/22	Goldman	Review of invoices for 4th monthly fee statement for possible privileged communications which should be redacted (.4); prepare 4th monthly fee statement (.8)	1.20	565.00	678.00			
		Fees			\$3,390.00			
Professional Summary								
<u>Professional</u>		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>			
Irve J. Goldman		Partner	6.00	565.00	3,390.00			
		Fees			\$3,390.00			
		Total Fees			\$3,390.00			

Connecticut law requires us to advise you that this communication is an attempt to collect a debt.

**Total Disbursements** 

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**Total Due This Invoice** 

\$3,390.00